Batch Number: 100318
Process Date: 12/22/2015

Grant Elementary - 01-0003M Penny Huxtable 12420 Hwy324 Dillon MT 59725

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-15 Original Claim	\$0.00	\$0.00	\$0.00	\$24.96	\$0.00	\$0.00	\$24.96
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$24.96	\$0.00	\$0.00	\$24.96

Batch Number: 100318
Process Date: 12/22/2015

Dillon Elementary - 01-0005 Dalene Hahnkamp 22 N. Cottom Drive Dillon MT 59725

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$15,584.05	\$3,292.55	\$0.00	\$0.00	\$0.00	\$0.00	\$18,876.60
Sponsor Total:	\$15,584.05	\$3,292.55	\$0.00	\$0.00	\$0.00	\$0.00	\$18,876.60

Batch Number: 100318
Process Date: 12/22/2015

Lima K-12 Schools - 01-0009 Shay Baize PO Box 186 Lima MT 59739-0186

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,007.92	\$0.00	\$0.00	\$0.00	\$0.00	\$239.59	\$2,247.51
Sponsor Total:	\$2,007.92	\$0.00	\$0.00	\$0.00	\$0.00	\$239.59	\$2,247.51

Batch Number: 100318
Process Date: 12/22/2015

Montana Youth Challenge Program - 01-6556 Lynnette Barnes 790 E Cornell Street Dillon MT 59725

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$6,085.80	\$3,878.51	\$1,063.44	\$0.00	\$0.00	\$0.00	\$11,027.75
Sponsor Total:	\$6,085.80	\$3,878.51	\$1,063.44	\$0.00	\$0.00	\$0.00	\$11,027.75

Batch Number: 100318
Process Date: 12/22/2015

Pryor Public Schools - 02-0021 Sarah Stewart P.O. Box 229 Pryor MT 59066

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,400.55	\$1,582.05	\$0.00	\$0.00	\$0.00	\$144.53	\$6,127.13
Sponsor Total:	\$4,400.55	\$1,582.05	\$0.00	\$0.00	\$0.00	\$144.53	\$6,127.13

Batch Number: 100318
Process Date: 12/22/2015

Hardin Elementary - 02-0023 Margy Lehman 401 Park Road Hardin MT 59034

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$76,409.75	\$49,831.18	\$1,061.76	\$0.00	\$0.00	\$8,473.99	\$135,776.68
Sponsor Total:	\$76,409.75	\$49,831.18	\$1,061.76	\$0.00	\$0.00	\$8,473.99	\$135,776.68

Batch Number: 100318
Process Date: 12/22/2015

Lodge Grass Elementary - 02-0025 Angie Good Luck P.O. Box 810 Lodge Grass MT 59050

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$12,776.40	\$4,300.39	\$0.00	\$0.00	\$0.00	\$1,527.80	\$18,604.59
Sponsor Total:	\$12,776.40	\$4,300.39	\$0.00	\$0.00	\$0.00	\$1,527.80	\$18,604.59

Batch Number: 100318
Process Date: 12/22/2015

Northern Cheyenne Elementary - 02-9028 Twila Small P.O. Box 150 Busby MT 59016

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$10,245.64	\$4,364.73	\$0.00	\$0.00	\$0.00	\$553.83	\$15,164.20
Sponsor Total:	\$10,245.64	\$4,364.73	\$0.00	\$0.00	\$0.00	\$553.83	\$15,164.20

Batch Number: 100318
Process Date: 12/22/2015

Chinook Elementary - 03-0028 Shanna Flores PO Box 1059 Chinook MT 59523

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$6,384.43	\$2,246.09	\$0.00	\$0.00	\$0.00	\$0.00	\$8,630.52
Sponsor Total:	\$6,384.43	\$2,246.09	\$0.00	\$0.00	\$0.00	\$0.00	\$8,630.52

Batch Number: 100318
Process Date: 12/22/2015

Harlem Elementary - 03-0030 Teresa Cornell PO Box 339 Harlem MT 59526

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$21,197.73	\$6,959.78	\$408.24	\$0.00	\$0.00	\$2,403.52	\$30,969.27
Sponsor Total:	\$21,197.73	\$6,959.78	\$408.24	\$0.00	\$0.00	\$2,403.52	\$30,969.27

Batch Number: 100318
Process Date: 12/22/2015

Zurich Elementary - 03-0034 Deanna Gilmore PO Box 847 Zurich MT 59547

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$559.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$559.68
Sponsor Total:	\$559.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$559.68

Batch Number: 100318
Process Date: 12/22/2015

Turner Elementary - 03-0044 Cindy Cowan PO Box 40 Turner MT 59542

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,321.57	\$706.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.01
Sponsor Total:	\$1,321.57	\$706.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.01

Batch Number: 100318
Process Date: 12/22/2015

Hays-Lodge Pole K-12 Schools - 03-1213 Daralyn Shambo PO Box 110 Hays MT 59527

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$10,757.25	\$6,375.96	\$0.00	\$0.00	\$0.00	\$0.00	\$17,133.21
Sponsor Total:	\$10,757.25	\$6,375.96	\$0.00	\$0.00	\$0.00	\$0.00	\$17,133.21

Batch Number: 100318
Process Date: 12/22/2015

St Paul Mission School - 03-9176 Alma Young P. O. Box 40 Hays MT 59527

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,063.50	\$1,972.09	\$0.00	\$0.00	\$0.00	\$414.07	\$6,449.66
Sponsor Total:	\$4,063.50	\$1,972.09	\$0.00	\$0.00	\$0.00	\$414.07	\$6,449.66

Batch Number: 100318
Process Date: 12/22/2015

Townsend K-12 Schools - 04-0055 Lori Rains 201 North Spruce Townsend MT 59644

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$11,937.21	\$2,941.54	\$191.73	\$0.00	\$0.00	\$0.00	\$15,070.48
Sponsor Total:	\$11,937.21	\$2,941.54	\$191.73	\$0.00	\$0.00	\$0.00	\$15,070.48

Batch Number: 100318
Process Date: 12/22/2015

Red Lodge Public Schools - 05-0056 Donna Tandy P.O. Box 1090 Red Lodge MT 59068

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$5,545.96	\$1,491.72	\$0.00	\$0.00	\$0.00	\$0.00	\$7,037.68
Sponsor Total:	\$5,545.96	\$1,491.72	\$0.00	\$0.00	\$0.00	\$0.00	\$7,037.68

Batch Number: 100318
Process Date: 12/22/2015

Bridger K-12 Schools - 05-0059 Betty Sweet 106 N 4th Street Bridger MT 59014

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,535.37	\$1,128.53	\$219.80	\$0.00	\$0.00	\$768.78	\$6,652.48
Sponsor Total:	\$4,535.37	\$1,128.53	\$219.80	\$0.00	\$0.00	\$768.78	\$6,652.48

Batch Number: 100318
Process Date: 12/22/2015

Joliet Elementary - 05-0060 Sheryl Roberts P.O. Box 590 Joliet MT 59041

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,758.00	\$510.98	\$0.00	\$0.00	\$0.00	\$0.00	\$5,268.98
Sponsor Total:	\$4,758.00	\$510.98	\$0.00	\$0.00	\$0.00	\$0.00	\$5,268.98

Batch Number: 100318
Process Date: 12/22/2015

Roberts K-12 Schools - 05-0069 JaLayne Obert PO Box 78 Roberts MT 59070

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,901.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,901.06
Sponsor Total:	\$1,901.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,901.06

Batch Number: 100318
Process Date: 12/22/2015

Fromberg K-12 - 05-0072 Julie Jones PO Box 189 Fromberg MT 59029

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,077.03	\$1,734.75	\$0.00	\$0.00	\$0.00	\$150.00	\$4,961.78
Sponsor Total:	\$3,077.03	\$1,734.75	\$0.00	\$0.00	\$0.00	\$150.00	\$4,961.78

Batch Number: 100318
Process Date: 12/22/2015

Belfry K-12 Schools - 05-0076 Beth Pulse P.O. Box 210 Belfry MT 59008

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,385.31	\$635.31	\$439.32	\$0.00	\$0.00	\$0.00	\$2,459.94
Sponsor Total:	\$1,385.31	\$635.31	\$439.32	\$0.00	\$0.00	\$0.00	\$2,459.94

Batch Number: 100318
Process Date: 12/22/2015

Luther Elementary - 05-1231 Brande Young 4 Luther Roscoe Rd Luther MT 59068

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$178.17	\$142.17	\$0.00	\$0.00	\$0.00	\$0.00	\$320.34
Sponsor Total:	\$178.17	\$142.17	\$0.00	\$0.00	\$0.00	\$0.00	\$320.34

Batch Number: 100318
Process Date: 12/22/2015

Ekalaka Elementary - 06-0087 Ande Kortum PO Box 458 Ekalaka MT 59324

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,902.40	\$0.00	\$0.00	\$0.00	\$0.00	\$171.35	\$3,073.75
Sponsor Total:	\$2,902.40	\$0.00	\$0.00	\$0.00	\$0.00	\$171.35	\$3,073.75

Batch Number: 100318
Process Date: 12/22/2015

Great Falls Elementary - 07-0098 Jennifer Spellman P.O. Box 2429 Great Falls MT 59403

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$215,598.47	\$78,476.62	\$0.00	\$0.00	\$0.00	\$40,485.29	\$334,560.38
Sponsor Total:	\$215,598.47	\$78,476.62	\$0.00	\$0.00	\$0.00	\$40,485.29	\$334,560.38

Batch Number: 100318
Process Date: 12/22/2015

Cascade Elementary - 07-0101 Angela Johnson PO Box 529 Cascade MT 59421

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,486.34	\$1,292.42	\$871.08	\$0.00	\$0.00	\$0.00	\$6,649.84
Sponsor Total:	\$4,486.34	\$1,292.42	\$871.08	\$0.00	\$0.00	\$0.00	\$6,649.84

Batch Number: 100318
Process Date: 12/22/2015

Centerville Elementary - 07-0104 Rhonda Umphres 693 Stockett Rd Sand Coulee MT 59472

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,796.76	\$1,694.51	\$295.68	\$0.00	\$0.00	\$972.11	\$7,759.06
Sponsor Total:	\$4,796.76	\$1,694.51	\$295.68	\$0.00	\$0.00	\$972.11	\$7,759.06

Batch Number: 100318
Process Date: 12/22/2015

Belt Elementary - 07-0112 Nona Coughlan PO Box 197 Belt MT 59412

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,605.63	\$1,751.78	\$462.00	\$0.00	\$0.00	\$0.00	\$6,819.41
Sponsor Total:	\$4,605.63	\$1,751.78	\$462.00	\$0.00	\$0.00	\$0.00	\$6,819.41

Batch Number: 100318
Process Date: 12/22/2015

Vaughn Elementary - 07-0127 Lynda Kohut PO Box 279 Vaughn MT 59487

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,462.84	\$1,682.17	\$1,211.28	\$0.00	\$0.00	\$0.00	\$6,356.29
Sponsor Total:	\$3,462.84	\$1,682.17	\$1,211.28	\$0.00	\$0.00	\$0.00	\$6,356.29

Batch Number: 100318
Process Date: 12/22/2015

Ulm Elementary - 07-0131 Diane Whitmore PO Box 189 Ulm MT 59485

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,843.05	\$1,205.68	\$23.94	\$0.00	\$0.00	\$0.00	\$4,072.67
Sponsor Total:	\$2,843.05	\$1,205.68	\$23.94	\$0.00	\$0.00	\$0.00	\$4,072.67

Batch Number: 100318
Process Date: 12/22/2015

Sun River Valley Elementary - 07-1225 Belinda Klick P O BOX 380 Simms MT 59477

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,288.08	\$1,217.76	\$244.44	\$0.00	\$0.00	\$0.00	\$5,750.28
Sponsor Total:	\$4,288.08	\$1,217.76	\$244.44	\$0.00	\$0.00	\$0.00	\$5,750.28

Batch Number: 100318
Process Date: 12/22/2015

Our Lady Of Lourdes School - 07-9180 Michael Schneider 1305 5th Avenue South Great Falls MT 59405

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,539.24	\$318.99	\$887.88	\$0.00	\$0.00	\$0.00	\$2,746.11
Sponsor Total:	\$1,539.24	\$318.99	\$887.88	\$0.00	\$0.00	\$0.00	\$2,746.11

Batch Number: 100318
Process Date: 12/22/2015

Holy Spirit School - 07-9256 Sonia Palma 2820 Central Ave Great Falls MT 59401

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,564.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,564.07
Sponsor Total:	\$1,564.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,564.07

Batch Number: 100318
Process Date: 12/22/2015

Montana School for Deaf & Blind - 07-9258 Shirley Wermling 3911 Central Ave Great Falls MT 59405-1697

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,971.65	\$968.20	\$344.40	\$0.00	\$0.00	\$0.00	\$3,284.25
Sponsor Total:	\$1,971.65	\$968.20	\$344.40	\$0.00	\$0.00	\$0.00	\$3,284.25

Batch Number: 100318
Process Date: 12/22/2015

Kairos Youth Services, Inc. - 07-9658 Sherry Tempel PO Box 3066 Great Falls MT 59403

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$541.80	\$1,036.79	\$278.88	\$0.00	\$0.00	\$0.00	\$1,857.47
Sponsor Total:	\$541.80	\$1,036.79	\$278.88	\$0.00	\$0.00	\$0.00	\$1,857.47

Batch Number: 100318
Process Date: 12/22/2015

Great Falls Childrens Receiving Home - 07-9679 Carrie Galvez PO Box 1061 Great Falls MT 59403

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$315.00	\$362.18	\$0.00	\$0.00	\$0.00	\$0.00	\$677.18
Sponsor Total:	\$315.00	\$362.18	\$0.00	\$0.00	\$0.00	\$0.00	\$677.18

Batch Number: 100318
Process Date: 12/22/2015

Cascade County Regional Youth Services - 07-9936 Linda Martin 1600 26th St. So. Great Falls MT 59405

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,710.45	\$1,100.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,810.92
Sponsor Total:	\$1,710.45	\$1,100.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,810.92

Batch Number: 100318
Process Date: 12/22/2015

Great Falls Central Catholic High School - 07-9979 Monica Woelkers 2800 18th Avenue South Great Falls MT 59405

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$805.54	\$501.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,306.93
Sponsor Total:	\$805.54	\$501.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,306.93

Batch Number: 100318
Process Date: 12/22/2015

Fort Benton Elementary - 08-0133 Jeannette Nelson PO Box 399 Fort Benton MT 59442

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,233.16	\$1,357.58	\$0.00	\$0.00	\$0.00	\$0.00	\$5,590.74
Sponsor Total:	\$4,233.16	\$1,357.58	\$0.00	\$0.00	\$0.00	\$0.00	\$5,590.74

Batch Number: 100318
Process Date: 12/22/2015

Big Sandy Elementary - 08-0137 Maryetta Engle Box 570 Big Sandy MT 59520

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,385.00	\$1,132.05	\$0.00	\$0.00	\$0.00	\$462.25	\$4,979.30
Sponsor Total:	\$3,385.00	\$1,132.05	\$0.00	\$0.00	\$0.00	\$462.25	\$4,979.30

Batch Number: 100318
Process Date: 12/22/2015

Highwood K-12 - 08-0146 Pat Gray 160 West Street South Highwood MT 59450

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,551.77	\$309.21	\$6.44	\$0.00	\$0.00	\$0.00	\$1,867.42
Sponsor Total:	\$1,551.77	\$309.21	\$6.44	\$0.00	\$0.00	\$0.00	\$1,867.42

Batch Number: 100318
Process Date: 12/22/2015

Geraldine Public Schools - 08-0154 Brigette Clark PO Box 347 Geraldine MT 59446-0347

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,259.28	\$849.42	\$84.00	\$0.00	\$0.00	\$358.73	\$3,551.43
Sponsor Total:	\$2,259.28	\$849.42	\$84.00	\$0.00	\$0.00	\$358.73	\$3,551.43

Batch Number: 100318
Process Date: 12/22/2015

Miles City Public Schools - 09-0172 Roberta Ginalias 1604 Main Street Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$25,650.21	\$4,956.66	\$0.00	\$0.00	\$0.00	\$0.00	\$30,606.87
Sponsor Total:	\$25,650.21	\$4,956.66	\$0.00	\$0.00	\$0.00	\$0.00	\$30,606.87

Batch Number: 100318
Process Date: 12/22/2015

Kircher Elementary - 09-0173 Jennifer Beardsley 331 Kircher Creek Road Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$912.97	\$174.86	\$5.04	\$0.00	\$0.00	\$0.00	\$1,092.87
Sponsor Total:	\$912.97	\$174.86	\$5.04	\$0.00	\$0.00	\$0.00	\$1,092.87

Batch Number: 100318
Process Date: 12/22/2015

Kinsey Elementary - 09-0187 Geneal Bott 7 Mastin Rd Kinsey MT 59338

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$771.62	\$283.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,055.05
Sponsor Total:	\$771.62	\$283.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,055.05

Batch Number: 100318
Process Date: 12/22/2015

Sacred Heart School - 09-9187 Sandi Toennis 519 North Center Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,071.14	\$0.00	\$0.00	\$63.92	\$0.00	\$0.00	\$1,135.06
Sponsor Total:	\$1,071.14	\$0.00	\$0.00	\$63.92	\$0.00	\$0.00	\$1,135.06

Batch Number: 100318
Process Date: 12/22/2015

Scobey K-12 Schools - 10-0194 Colleen Drury PO Box 10 Scobey MT 59263

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,608.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,608.21
Sponsor Total:	\$3,608.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,608.21

Batch Number: 100318
Process Date: 12/22/2015

Glendive Elementary - 11-0206 Anne Sadorf P. O. Box 701 Glendive MT 59330

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$17,841.79	\$4,721.19	\$0.00	\$0.00	\$0.00	\$0.00	\$22,562.98
Sponsor Total:	\$17,841.79	\$4,721.19	\$0.00	\$0.00	\$0.00	\$0.00	\$22,562.98

Batch Number: 100318
Process Date: 12/22/2015

Richey High School - 11-0228 Jodi Williams PO Box 60 Richey MT 59259

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$857.14	\$210.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,067.65
Sponsor Total:	\$857.14	\$210.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,067.65

Batch Number: 100318
Process Date: 12/22/2015

Anaconda Elementary - 12-0236 Kevin Patrick 1410 West Park Ave Anaconda MT 59711

Payment Period		School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-15	Revision	\$35.40	\$1.70	\$0.00	\$0.00	\$0.00	\$0.00	\$37.10
Nov-15	Original Claim	\$22,205.99	\$7,665.64	\$0.00	\$0.00	\$0.00	\$4,349.63	\$34,221.26
	Sponsor Total:	\$22,241.39	\$7,667.34	\$0.00	\$0.00	\$0.00	\$4,349.63	\$34,258.36

Batch Number: 100318
Process Date: 12/22/2015

Community Counseling & Correctional Services - 12-6581 Heather McLaughlin 360 Galen Street Deer Lodge MT 59722

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,189.25	\$1,394.99	\$322.56	\$0.00	\$0.00	\$0.00	\$3,906.80
Sponsor Total:	\$2,189.25	\$1,394.99	\$322.56	\$0.00	\$0.00	\$0.00	\$3,906.80

Batch Number: 100318
Process Date: 12/22/2015

AWARE Inc. (Galen) - 12-6613

Geri Wyant

305 E. Pennsylvania Anaconda MT 59711

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,450.70	\$1,625.83	\$539.28	\$0.00	\$0.00	\$0.00	\$4,615.81
Sponsor Total:	\$2,450.70	\$1,625.83	\$539.28	\$0.00	\$0.00	\$0.00	\$4,615.81

Batch Number: 100318
Process Date: 12/22/2015

Baker K-12 Schools - 13-0244 Jennifer Mettler P.O. Box 659 Baker MT 59313

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$5,691.06	\$430.13	\$127.26	\$0.00	\$0.00	\$0.00	\$6,248.45
Sponsor Total:	\$5,691.06	\$430.13	\$127.26	\$0.00	\$0.00	\$0.00	\$6,248.45

Batch Number: 100318
Process Date: 12/22/2015

Plevna K-12 Schools - 13-0256

Nicole Buerkle PO Box 158 Plevna MT 59344

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,279.88	\$321.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,601.54
Sponsor Total:	\$1,279.88	\$321.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,601.54

Batch Number: 100318
Process Date: 12/22/2015

Lewistown Elementary - 14-0258 Rebekah Rhoades 215 7th Avenue South Lewistown MT 59457

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$19,311.31	\$5,135.08	\$0.00	\$0.00	\$0.00	\$0.00	\$24,446.39
Sponsor Total:	\$19,311.31	\$5,135.08	\$0.00	\$0.00	\$0.00	\$0.00	\$24,446.39

Batch Number: 100318
Process Date: 12/22/2015

Grass Range Elementary - 14-0268 Jamie Goss P. O. BOX 58 Grass Range MT 59032

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,541.71	\$222.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,764.63
Sponsor Total:	\$1,541.71	\$222.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,764.63

Batch Number: 100318
Process Date: 12/22/2015

King Colony Elementary - 14-0272 Ann Econom Box 858 Lewistown MT 59457

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$342.60	\$212.93	\$89.88	\$0.00	\$0.00	\$15.82	\$661.23
Sponsor Total:	\$342.60	\$212.93	\$89.88	\$0.00	\$0.00	\$15.82	\$661.23

Batch Number: 100318
Process Date: 12/22/2015

Moore Elementary - 14-0273 Cindy Barta 509 Highland Ave. Moore MT 59464

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,070.24	\$405.78	\$0.00	\$0.00	\$0.00	\$0.00	\$2,476.02
Sponsor Total:	\$2,070.24	\$405.78	\$0.00	\$0.00	\$0.00	\$0.00	\$2,476.02

Batch Number: 100318
Process Date: 12/22/2015

Roy K-12 Schools - 14-0280

Tiffany Knerr P.O. Box 9 Roy MT 59471

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$693.58	\$181.07	\$0.00	\$0.00	\$0.00	\$0.00	\$874.65
Sponsor Total:	\$693.58	\$181.07	\$0.00	\$0.00	\$0.00	\$0.00	\$874.65

Batch Number: 100318
Process Date: 12/22/2015

Denton Elementary - 14-0281 Stacey Vestal PO Box 1048 Denton MT 59430

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,234.02	\$375.19	\$0.00	\$0.00	\$0.00	\$125.65	\$1,734.86
Sponsor Total:	\$1,234.02	\$375.19	\$0.00	\$0.00	\$0.00	\$125.65	\$1,734.86

Batch Number: 100318
Process Date: 12/22/2015

Winifred K-12 Schools - 14-0291

Ann Econom Box 109

Winifred MT 59489

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,622.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,622.10
Sponsor Total:	\$2,622.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,622.10

Batch Number: 100318
Process Date: 12/22/2015

Ayers Elementary - 14-1218 Marilyn Stahl PO Box 77 Grass Range MT 59032

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$453.60	\$179.10	\$0.00	\$0.00	\$0.00	\$56.60	\$689.30
Sponsor Total:	\$453.60	\$179.10	\$0.00	\$0.00	\$0.00	\$56.60	\$689.30

Batch Number: 100318
Process Date: 12/22/2015

Deer Park School - 15-0307 Peggy Martin 2105 Middle Road Columbia Falls MT 59912

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,342.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,342.20
Sponsor Total:	\$2,342.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,342.20

Batch Number: 100318
Process Date: 12/22/2015

Fair-Mont-Egan Elementary - 15-0308M Meredith Kenlon 797 Fairmont Rd Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$0.00	\$0.00	\$0.00	\$304.70	\$0.00	\$0.00	\$304.70
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$304.70	\$0.00	\$0.00	\$304.70

Batch Number: 100318
Process Date: 12/22/2015

Swan River Elementary - 15-0309 Dee Johnson 1205 Swan Highway Bigfork MT 59911

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,368.91	\$673.45	\$101.64	\$0.00	\$0.00	\$0.00	\$4,144.00
Sponsor Total:	\$3,368.91	\$673.45	\$101.64	\$0.00	\$0.00	\$0.00	\$4,144.00

Batch Number: 100318
Process Date: 12/22/2015

Kalispell Public Schools - 15-0311 Shari Culbert 106 NW Lane Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$86,825.71	\$27,078.19	\$719.04	\$0.00	\$0.00	\$9,763.08	\$124,386.02
Sponsor Total:	\$86,825.71	\$27,078.19	\$719.04	\$0.00	\$0.00	\$9,763.08	\$124,386.02

Batch Number: 100318
Process Date: 12/22/2015

Columbia Falls High School - 15-0313 Dustin Zuffelato P.O. Box 1259 Columbia Falls MT 59912

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$34,402.63	\$11,896.34	\$1,322.16	\$0.00	\$0.00	\$9,478.15	\$57,099.28
Sponsor Total:	\$34,402.63	\$11,896.34	\$1,322.16	\$0.00	\$0.00	\$9,478.15	\$57,099.28

Batch Number: 100318
Process Date: 12/22/2015

Cayuse Prairie Elementary - 15-0317 Heather Mumby 897 Lake Blaine Road Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,605.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,605.45
Sponsor Total:	\$3,605.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,605.45

Batch Number: 100318
Process Date: 12/22/2015

Kila Elementary - 15-0323 Sharon Leach PO Box 40 Kila MT 59920

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,504.62	\$934.75	\$336.84	\$0.00	\$0.00	\$0.00	\$4,776.21
Sponsor Total:	\$3,504.62	\$934.75	\$336.84	\$0.00	\$0.00	\$0.00	\$4,776.21

Batch Number: 100318
Process Date: 12/22/2015

Somers Elementary - 15-0327 Diane Fetterhoff 315 School Addition Rd Somers MT 59932

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$10,665.06	\$3,254.39	\$0.00	\$0.00	\$0.00	\$1,037.62	\$14,957.07
Sponsor Total:	\$10,665.06	\$3,254.39	\$0.00	\$0.00	\$0.00	\$1,037.62	\$14,957.07

Batch Number: 100318
Process Date: 12/22/2015

Bigfork High School - 15-0331 Lacey Porrvecchio P O Box 188 Bigfork MT 59911

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$12,615.69	\$2,191.33	\$0.00	\$0.00	\$0.00	\$3,820.61	\$18,627.63
Sponsor Total:	\$12,615.69	\$2,191.33	\$0.00	\$0.00	\$0.00	\$3,820.61	\$18,627.63

Batch Number: 100318
Process Date: 12/22/2015

Whitefish High School - 15-0335 Danelle Reisch 600 E. Second St. Whitefish MT 59937

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$16,358.77	\$3,485.96	\$0.00	\$0.00	\$0.00	\$0.00	\$19,844.73
Sponsor Total:	\$16,358.77	\$3,485.96	\$0.00	\$0.00	\$0.00	\$0.00	\$19,844.73

Batch Number: 100318
Process Date: 12/22/2015

Evergreen Elementary - 15-0339 Donna Tiegs 18 West Evergreen Dr. Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$32,639.67	\$8,314.00	\$854.28	\$0.00	\$0.00	\$0.00	\$41,807.95
Sponsor Total:	\$32,639.67	\$8,314.00	\$854.28	\$0.00	\$0.00	\$0.00	\$41,807.95

Batch Number: 100318
Process Date: 12/22/2015

Marion Elementary - 15-0341 Rae Mitchell 205 Gopher Lane Marion MT 59925

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,383.51	\$1,493.23	\$0.00	\$0.00	\$0.00	\$652.06	\$5,528.80
Sponsor Total:	\$3,383.51	\$1,493.23	\$0.00	\$0.00	\$0.00	\$652.06	\$5,528.80

Batch Number: 100318
Process Date: 12/22/2015

Olney-Bissell Elementary - 15-0342 Teresa Bruce 5955 Farm to Market Rd Whitefish MT 59937

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,266.03	\$1,062.51	\$0.00	\$0.00	\$0.00	\$356.95	\$3,685.49
Sponsor Total:	\$2,266.03	\$1,062.51	\$0.00	\$0.00	\$0.00	\$356.95	\$3,685.49

Batch Number: 100318
Process Date: 12/22/2015

West Valley Elementary - 15-1184 Cindy Foley 2290 Farm to Market Road Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$5,253.95	\$1,621.35	\$0.00	\$0.00	\$0.00	\$0.00	\$6,875.30
Sponsor Total:	\$5,253.95	\$1,621.35	\$0.00	\$0.00	\$0.00	\$0.00	\$6,875.30

Batch Number: 100318
Process Date: 12/22/2015

West Glacier Elementary - 15-1223M Tracy Click P.O. Box 309 West Glacier MT 59936

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$0.00	\$0.00	\$0.00	\$80.80	\$0.00	\$0.00	\$80.80
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$80.80	\$0.00	\$0.00	\$80.80

Batch Number: 100318
Process Date: 12/22/2015

Western Montana Mental Health - 15-6583 Mary Thramer 420 Windward Way Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$72.45	\$240.79	\$62.16	\$0.00	\$0.00	\$0.00	\$375.40
Sponsor Total:	\$72.45	\$240.79	\$62.16	\$0.00	\$0.00	\$0.00	\$375.40

Batch Number: 100318
Process Date: 12/22/2015

St Matthews School - 15-9196 Angie Battello 602 S. Main Street Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,664.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.20
Sponsor Total:	\$1,664.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.20

Batch Number: 100318
Process Date: 12/22/2015

Manhattan High School - 16-0348 Ann Heisler P. O. Box 425 Manhattan MT 59741

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$5,501.31	\$374.98	\$0.00	\$0.00	\$0.00	\$0.00	\$5,876.29
Sponsor Total:	\$5,501.31	\$374.98	\$0.00	\$0.00	\$0.00	\$0.00	\$5,876.29

Batch Number: 100318
Process Date: 12/22/2015

Bozeman High School - 16-0351 Steve Johnson PO Box 520 Bozeman MT 59715

Payment Period	-	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-14 Re	evision	\$0.00	\$0.00	\$(702.93)	\$0.00	\$0.00	\$0.00	-\$702.93
Nov-15 Or	riginal Claim	\$42,680.14	\$6,428.86	\$1,839.74	\$0.00	\$0.00	\$1,158.49	\$52,107.23
Sı	ponsor Total:	\$42,680.14	\$6,428.86	\$1,136.81	\$0.00	\$0.00	\$1,158.49	\$51,404.30

Batch Number: 100318
Process Date: 12/22/2015

Willow Creek Elementary - 16-0354 Sherri Lower PO Box 189 Willow Creek MT 59760

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,178.09	\$593.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,771.45
Sponsor Total:	\$1,178.09	\$593.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,771.45

Batch Number: 100318
Process Date: 12/22/2015

Three Forks Elementary - 16-0360 Randi Strickland 212 East Neal Three Forks MT 59752

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$8,622.12	\$3,368.21	\$0.00	\$0.00	\$0.00	\$0.00	\$11,990.33
Sponsor Total:	\$8,622.12	\$3,368.21	\$0.00	\$0.00	\$0.00	\$0.00	\$11,990.33

Batch Number: 100318
Process Date: 12/22/2015

Monforton Elementary - 16-0363 Kris Ortmeier 6001 Monforton School Road Bozeman MT 59718

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,464.00	\$643.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,107.80
Sponsor Total:	\$4,464.00	\$643.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,107.80

Batch Number: 100318
Process Date: 12/22/2015

Anderson Elementary - 16-0366 Tanya Roberts 10040 Cottonwood Road Bozeman MT 59718

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,364.52	\$0.00	\$9.03	\$0.00	\$0.00	\$0.00	\$1,373.55
Sponsor Total:	\$1,364.52	\$0.00	\$9.03	\$0.00	\$0.00	\$0.00	\$1,373.55

Batch Number: 100318
Process Date: 12/22/2015

Belgrade Elementary - 16-0368 Jay Bates PO Box 166 Belgrade MT 59714

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$44,979.01	\$12,615.70	\$1,387.05	\$0.00	\$0.00	\$0.00	\$58,981.76
Sponsor Total:	\$44,979.01	\$12,615.70	\$1,387.05	\$0.00	\$0.00	\$0.00	\$58,981.76

Batch Number: 100318
Process Date: 12/22/2015

West Yellowstone K-12 Schools - 16-0374 Bunnie Weickum PO Box 460 West Yellowstone MT 59758

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$5,284.45	\$1,136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$6,421.22
Sponsor Total:	\$5,284.45	\$1,136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$6,421.22

Batch Number: 100318
Process Date: 12/22/2015

Big Sky School K-12 - 16-1239 Sue Becker PO Box 161280 Big Sky MT 59716

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,456.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,456.77
Sponsor Total:	\$1,456.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,456.77

Batch Number: 100318
Process Date: 12/22/2015

Manhattan Christian School - 16-9199 Janelle Gustafson 8000 Churchill Rd Manhattan MT 59741

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,127.21	\$418.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,545.26
Sponsor Total:	\$4,127.21	\$418.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,545.26

Batch Number: 100318
Process Date: 12/22/2015

Jordan Elementary - 17-0377 Anna Guesanburu Box 409 Jordan MT 59337

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,228.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,228.51
Sponsor Total:	\$2,228.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,228.51

Batch Number: 100318
Process Date: 12/22/2015

Browning Elementary - 18-0400 Lynne Keenan PO Box 610 Browning MT 59417

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$90,474.30	\$36,894.60	\$425.04	\$0.00	\$0.00	\$14,704.28	\$142,498.22
Sponsor Total:	\$90,474.30	\$36,894.60	\$425.04	\$0.00	\$0.00	\$14,704.28	\$142,498.22

Batch Number: 100318
Process Date: 12/22/2015

Cut Bank Elementary - 18-0402 Scott Laird 101 3rd Ave. S.E. Cut Bank MT 59427

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$17,371.94	\$5,211.14	\$0.00	\$0.00	\$0.00	\$0.00	\$22,583.08
Sponsor Total:	\$17,371.94	\$5,211.14	\$0.00	\$0.00	\$0.00	\$0.00	\$22,583.08

Batch Number: 100318
Process Date: 12/22/2015

East Glacier Park Elementary - 18-0404 Andrea DeCarlo PO Box 150 East Glacier Park MT 59434

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,628.80	\$647.76	\$157.92	\$0.00	\$0.00	\$242.19	\$2,676.67
Sponsor Total:	\$1,628.80	\$647.76	\$157.92	\$0.00	\$0.00	\$242.19	\$2,676.67

Batch Number: 100318
Process Date: 12/22/2015

Ryegate K-12 Schools - 19-0407

Patti Bruner PO Box 129 Ryegate MT 59074

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,638.86	\$873.84	\$0.00	\$0.00	\$0.00	\$193.23	\$2,705.93
Sponsor Total:	\$1,638.86	\$873.84	\$0.00	\$0.00	\$0.00	\$193.23	\$2,705.93

Batch Number: 100318
Process Date: 12/22/2015

Lavina K-12 Schools - 19-0411 Julie Sperry PO Box 290 Lavina MT 59046

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,416.35	\$1,276.09	\$0.00	\$0.00	\$0.00	\$224.06	\$3,916.50
Sponsor Total:	\$2,416.35	\$1,276.09	\$0.00	\$0.00	\$0.00	\$224.06	\$3,916.50

Batch Number: 100318
Process Date: 12/22/2015

Philipsburg K-12 Schools - 20-0416 Tomme Carlyon P.O. Box 400 Philipsburg MT 59858

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,860.41	\$809.66	\$22.68	\$0.00	\$0.00	\$0.00	\$4,692.75
Sponsor Total:	\$3,860.41	\$809.66	\$22.68	\$0.00	\$0.00	\$0.00	\$4,692.75

Batch Number: 100318
Process Date: 12/22/2015

Hall Elementary - 20-0418M Jo Radtke 109 W. Main St. Hall MT 59837

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-15 Original Claim	\$0.00	\$0.00	\$0.00	\$73.80	\$0.00	\$0.00	\$73.80
Nov-15 Original Claim	\$0.00	\$0.00	\$0.00	\$66.60	\$0.00	\$0.00	\$66.60
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$140.40	\$0.00	\$0.00	\$140.40

Batch Number: 100318
Process Date: 12/22/2015

Drummond Elementary - 20-0419 Toby Wetsch PO Box 349 Drummond MT 59832

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,088.76	\$648.69	\$0.00	\$0.00	\$0.00	\$271.87	\$4,009.32
Sponsor Total:	\$3,088.76	\$648.69	\$0.00	\$0.00	\$0.00	\$271.87	\$4,009.32

Batch Number: 100318
Process Date: 12/22/2015

Davey Elementary - 21-0424M Serena Dawson P.O. BOX 1829 HAVRE MT 59501

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$0.00	\$0.00	\$0.00	\$17.87	\$0.00	\$0.00	\$17.87
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$17.87	\$0.00	\$0.00	\$17.87

Batch Number: 100318
Process Date: 12/22/2015

Box Elder Elementary - 21-0425 Alvina Friede P.O. Box 205 410 East Main Street Box Elder MT 59521

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$21,225.57	\$8,868.09	\$203.28	\$0.00	\$0.00	\$3,814.10	\$34,111.04
Sponsor Total:	\$21,225.57	\$8,868.09	\$203.28	\$0.00	\$0.00	\$3,814.10	\$34,111.04

Batch Number: 100318
Process Date: 12/22/2015

Havre Elementary - 21-0427 Mike Arnold P.O. Box 7791 Havre MT 59501

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$39,279.38	\$12,878.37	\$0.00	\$0.00	\$0.00	\$3,588.24	\$55,745.99
Sponsor Total:	\$39,279.38	\$12,878.37	\$0.00	\$0.00	\$0.00	\$3,588.24	\$55,745.99

Batch Number: 100318
Process Date: 12/22/2015

Rocky Boy Elementary - 21-1207 Deborah Arkinson 81 Mission Taylor Road Box Elder MT 59521

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$24,707.56	\$14,143.77	\$0.00	\$0.00	\$0.00	\$5,273.76	\$44,125.09
Sponsor Total:	\$24,707.56	\$14,143.77	\$0.00	\$0.00	\$0.00	\$5,273.76	\$44,125.09

Batch Number: 100318
Process Date: 12/22/2015

Gildford Colony Elementary - 21-1217 Sonya VandeSandt P.O. Box 138 Gildford MT 59525

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$534.96	\$335.52	\$0.00	\$0.00	\$0.00	\$0.00	\$870.48
Sponsor Total:	\$534.96	\$335.52	\$0.00	\$0.00	\$0.00	\$0.00	\$870.48

Batch Number: 100318
Process Date: 12/22/2015

North Star High School District - 21-1234 Kathy Preeshl PO Box 129 Rudyard MT 59540

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,316.94	\$1,232.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,549.30
Sponsor Total:	\$3,316.94	\$1,232.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,549.30

Batch Number: 100318
Process Date: 12/22/2015

St Jude Thaddeus School - 21-9203 Peggy Hanson 430 7th ave Havre MT 59501

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$907.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$907.37
Sponsor Total:	\$907.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$907.37

Batch Number: 100318
Process Date: 12/22/2015

Clancy Elementary - 22-0452 Michael Coover Box 209 Clancy MT 59364

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,528.58	\$490.58	\$0.00	\$0.00	\$0.00	\$0.00	\$4,019.16
Sponsor Total:	\$3,528.58	\$490.58	\$0.00	\$0.00	\$0.00	\$0.00	\$4,019.16

Batch Number: 100318
Process Date: 12/22/2015

Whitehall Elementary - 22-0453 Sylvia Larson P.O. Box 1109 Whitehall MT 59759

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$7,507.72	\$1,453.98	\$422.52	\$0.00	\$0.00	\$1,219.50	\$10,603.72
Sponsor Total:	\$7,507.72	\$1,453.98	\$422.52	\$0.00	\$0.00	\$1,219.50	\$10,603.72

Batch Number: 100318
Process Date: 12/22/2015

Boulder Elementary School - 22-0456 Britton Mann PO Box 1346 Boulder MT 59632

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$5,371.22	\$1,176.47	\$550.20	\$0.00	\$0.00	\$758.49	\$7,856.38
Sponsor Total:	\$5,371.22	\$1,176.47	\$550.20	\$0.00	\$0.00	\$758.49	\$7,856.38

Batch Number: 100318
Process Date: 12/22/2015

Cardwell Elementary - 22-0458M Dawn Lewton 80 Highway 359 Cardwell MT 59721

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-15 Original Claim	\$0.00	\$0.00	\$0.00	\$110.11	\$0.00	\$0.00	\$110.11
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$110.11	\$0.00	\$0.00	\$110.11

Batch Number: 100318
Process Date: 12/22/2015

Montana City Elementary - 22-0460 Diane Smith 11 McClellan Creek Road Clancy MT 59634

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,114.35	\$443.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,557.90
Sponsor Total:	\$3,114.35	\$443.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,557.90

Batch Number: 100318
Process Date: 12/22/2015

Stanford K-12 Schools - 23-0464 Kelly Bokma P.O. Box 506 Stanford MT 59479

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,069.20	\$430.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.06
Sponsor Total:	\$2,069.20	\$430.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.06

Batch Number: 100318
Process Date: 12/22/2015

Hobson K-12 Schools - 23-0469 Sherri Bergstrom PO Box 410 Hobson MT 59452

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,818.19	\$337.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2,155.42
Sponsor Total:	\$1,818.19	\$337.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2,155.42

Batch Number: 100318
Process Date: 12/22/2015

Geyser Public Schools - 23-0472 Sandra Watkins P.O. Box 70 Geyser MT 59447

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,934.46	\$962.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.74
Sponsor Total:	\$1,934.46	\$962.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.74

Batch Number: 100318
Process Date: 12/22/2015

Arlee Elementary - 24-0474 Jennifer Ryan 72220 Fyant Street Arlee MT 59821

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$13,482.73	\$8,059.46	\$33.60	\$0.00	\$0.00	\$3,173.78	\$24,749.57
Sponsor Total:	\$13,482.73	\$8,059.46	\$33.60	\$0.00	\$0.00	\$3,173.78	\$24,749.57

Batch Number: 100318
Process Date: 12/22/2015

Polson High School - 24-0478 Deb Anderson 111 4th Ave E Polson MT 59860

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$33,970.44	\$8,348.41	\$0.00	\$30.24	\$0.00	\$4,814.24	\$47,163.33
Sponsor Total:	\$33,970.44	\$8,348.41	\$0.00	\$30.24	\$0.00	\$4,814.24	\$47,163.33

Batch Number: 100318
Process Date: 12/22/2015

St Ignatius K-12 Schools - 24-0481 Adam Hawkaluk P.O. Box 1540 St. Ignatius MT 59865

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$13,891.07	\$7,282.45	\$699.72	\$0.00	\$0.00	\$1,816.98	\$23,690.22
Sponsor Total:	\$13,891.07	\$7,282.45	\$699.72	\$0.00	\$0.00	\$1,816.98	\$23,690.22

Batch Number: 100318
Process Date: 12/22/2015

Ronan High School - 24-1200 TJ Harold-Marmon 421 Andrew Street NW Ronan MT 59864-2302

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$52,999.18	\$18,002.87	\$1,344.84	\$0.00	\$0.00	\$4,364.22	\$76,711.11
Sponsor Total:	\$52,999.18	\$18,002.87	\$1,344.84	\$0.00	\$0.00	\$4,364.22	\$76,711.11

Batch Number: 100318
Process Date: 12/22/2015

Charlo Elementary - 24-1205 Sara Vaughan P.O. Box 10 Charlo MT 59824

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$6,525.37	\$1,855.92	\$0.00	\$0.00	\$0.00	\$581.83	\$8,963.12
Sponsor Total:	\$6,525.37	\$1,855.92	\$0.00	\$0.00	\$0.00	\$581.83	\$8,963.12

Batch Number: 100318
Process Date: 12/22/2015

Two Eagle River High School - 24-9396 Cheryl Morigeau PO Box 160 Pablo MT 59855

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,648.57	\$1,154.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.93
Sponsor Total:	\$2,648.57	\$1,154.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.93

Batch Number: 100318
Process Date: 12/22/2015

Cantlon Family Youth Home - 24-9683 Brittany Cathey 35129 Timberlane Rd Ronan MT 59864

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$226.80	\$302.48	\$84.84	\$0.00	\$0.00	\$0.00	\$614.12
Sponsor Total:	\$226.80	\$302.48	\$84.84	\$0.00	\$0.00	\$0.00	\$614.12

Batch Number: 100318
Process Date: 12/22/2015

NKWUSM School - 24-9993 Rosemary Matt P.O. Box 5 Arlee MT 59821

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-15 Original Claim	\$1,791.78	\$1,113.11	\$0.00	\$0.00	\$0.00	\$240.41	\$3,145.30
Nov-15 Original Claim	\$1,224.97	\$758.85	\$0.00	\$0.00	\$0.00	\$164.18	\$2,148.00
Sponsor Total:	\$3,016.75	\$1,871.96	\$0.00	\$0.00	\$0.00	\$404.59	\$5,293.30

Batch Number: 100318
Process Date: 12/22/2015

Helena Elementary - 25-0487 Kim Harris 55 S. Rodney Helena MT 59601

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$91,214.35	\$28,442.61	\$0.00	\$0.00	\$0.00	\$6,596.76	\$126,253.72
Sponsor Total:	\$91,214.35	\$28,442.61	\$0.00	\$0.00	\$0.00	\$6,596.76	\$126,253.72

Batch Number: 100318
Process Date: 12/22/2015

East Helena Elementary - 25-0492 Kim Aarstad P.O. Box 1280 East Helena MT 59635

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$23,087.86	\$6,763.52	\$756.84	\$0.00	\$0.00	\$1,097.28	\$31,705.50
Sponsor Total:	\$23,087.86	\$6,763.52	\$756.84	\$0.00	\$0.00	\$1,097.28	\$31,705.50

Batch Number: 100318
Process Date: 12/22/2015

Wolf Creek Elementary - 25-0495 Michelle Wirth PO Box 200 Wolf Creek MT 59648

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$178.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.24
Sponsor Total:	\$178.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.24

Batch Number: 100318
Process Date: 12/22/2015

Auchard Creek Elementary - 25-0498 Albert Wipf 9605 Hwy 287 Wolf Creek MT 59648

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$589.05	\$378.10	\$157.08	\$0.00	\$0.00	\$65.00	\$1,189.23
Sponsor Total:	\$589.05	\$378.10	\$157.08	\$0.00	\$0.00	\$65.00	\$1,189.23

Batch Number: 100318
Process Date: 12/22/2015

Augusta High School - 25-0503 Jamie Fuller Box 307 Augusta MT 59410

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,958.74	\$1,059.95	\$146.16	\$0.00	\$0.00	\$0.00	\$4,164.85
Sponsor Total:	\$2,958.74	\$1,059.95	\$146.16	\$0.00	\$0.00	\$0.00	\$4,164.85

Batch Number: 100318
Process Date: 12/22/2015

Lincoln K-12 Schools - 25-1221 Carol Williams PO BOX 39 Lincoln MT 59639

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,973.73	\$662.50	\$197.40	\$0.00	\$0.00	\$457.42	\$4,291.05
Sponsor Total:	\$2,973.73	\$662.50	\$197.40	\$0.00	\$0.00	\$457.42	\$4,291.05

Batch Number: 100318
Process Date: 12/22/2015

Montana Department of Corrections - 25-9034 Jodi Stone 4 N. Haynes Ave. Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,592.70	\$2,901.42	\$851.76	\$0.00	\$0.00	\$0.00	\$8,345.88
Sponsor Total:	\$4,592.70	\$2,901.42	\$851.76	\$0.00	\$0.00	\$0.00	\$8,345.88

Batch Number: 100318
Process Date: 12/22/2015

Florence Crittenton Home - 25-9667 Danielle Vincent 901 N. Harris Helena MT 59601

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$504.00	\$405.96	\$116.76	\$0.00	\$0.00	\$0.00	\$1,026.72
Sponsor Total:	\$504.00	\$405.96	\$116.76	\$0.00	\$0.00	\$0.00	\$1,026.72

Batch Number: 100318
Process Date: 12/22/2015

Intermountain Childrens Home - 25-9668 Sharon Pelletier 500 South Lamborn Helena MT 59601

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,984.75	\$2,411.88	\$596.40	\$0.00	\$0.00	\$0.00	\$6,993.03
Sponsor Total:	\$3,984.75	\$2,411.88	\$596.40	\$0.00	\$0.00	\$0.00	\$6,993.03

Batch Number: 100318
Process Date: 12/22/2015

Shodair Hospital - 25-9751 Mary Dalton-McKittrick PO Box 5539 Helena MT 59604

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,980.15	\$3,257.63	\$955.08	\$0.00	\$0.00	\$0.00	\$9,192.86
Sponsor Total:	\$4,980.15	\$3,257.63	\$955.08	\$0.00	\$0.00	\$0.00	\$9,192.86

Batch Number: 100318
Process Date: 12/22/2015

Chester-Joplin-InvernessPublic Schools - 26-1236

Renee Richter PO Box 550 Chester MT 59522

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,978.48	\$1,296.07	\$0.00	\$0.00	\$0.00	\$0.00	\$6,274.55
Sponsor Total:	\$4,978.48	\$1,296.07	\$0.00	\$0.00	\$0.00	\$0.00	\$6,274.55

Batch Number: 100318
Process Date: 12/22/2015

Troy Elementary - 27-0519 Kate Osterberg P.O. Box 867 Troy MT 59935

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$10,027.06	\$6,592.76	\$0.00	\$0.00	\$0.00	\$910.11	\$17,529.93
Sponsor Total:	\$10,027.06	\$6,592.76	\$0.00	\$0.00	\$0.00	\$910.11	\$17,529.93

Batch Number: 100318
Process Date: 12/22/2015

Libby K-12 Schools - 27-0522 Leslie Forster 724 Louisiana Ave. Libby MT 59923

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$19,924.33	\$5,970.96	\$437.64	\$0.00	\$0.00	\$1,255.15	\$27,588.08
Sponsor Total:	\$19,924.33	\$5,970.96	\$437.64	\$0.00	\$0.00	\$1,255.15	\$27,588.08

Batch Number: 100318
Process Date: 12/22/2015

Eureka Elementary - 27-0527 Janny Goff PO Box 2000 Eureka MT 59917

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$14,056.02	\$5,445.61	\$373.80	\$0.00	\$0.00	\$1,540.52	\$21,415.95
Sponsor Total:	\$14,056.02	\$5,445.61	\$373.80	\$0.00	\$0.00	\$1,540.52	\$21,415.95

Batch Number: 100318
Process Date: 12/22/2015

Fortine Elementary - 27-0529 Regan Lewis PO Box 96 Fortine MT 59918

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,566.85	\$1,305.38	\$182.28	\$0.00	\$0.00	\$416.05	\$4,470.56
Sponsor Total:	\$2,566.85	\$1,305.38	\$182.28	\$0.00	\$0.00	\$416.05	\$4,470.56

Batch Number: 100318
Process Date: 12/22/2015

Trego Elementary - 27-0534 Lori Guckenberg PO Box 10 Trego MT 59934

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,019.83	\$642.76	\$304.92	\$0.00	\$0.00	\$168.01	\$2,135.52
Sponsor Total:	\$1,019.83	\$642.76	\$304.92	\$0.00	\$0.00	\$168.01	\$2,135.52

Batch Number: 100318
Process Date: 12/22/2015

Alder Elementary - 28-0536 Kathleen Wuelfing PO Box 127 Alder MT 59710

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$529.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$529.49
Sponsor Total:	\$529.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$529.49

Batch Number: 100318
Process Date: 12/22/2015

Sheridan Elementary - 28-0537 Rebecca Larsen PO Box 586 Sheridan MT 59749

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,071.61	\$944.85	\$315.00	\$0.00	\$0.00	\$0.00	\$4,331.46
Sponsor Total:	\$3,071.61	\$944.85	\$315.00	\$0.00	\$0.00	\$0.00	\$4,331.46

Batch Number: 100318
Process Date: 12/22/2015

Twin Bridges K-12 Schools - 28-0540 Joyann Breakall PO Box 419 Twin Bridges MT 59754

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,301.34	\$582.51	\$81.34	\$0.00	\$0.00	\$0.00	\$3,965.19
Sponsor Total:	\$3,301.34	\$582.51	\$81.34	\$0.00	\$0.00	\$0.00	\$3,965.19

Batch Number: 100318
Process Date: 12/22/2015

Harrison K-12 Schools - 28-0543 Judi Ward PO Box 7 Harrison MT 59735

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,816.40	\$556.87	\$0.00	\$0.00	\$0.00	\$196.68	\$2,569.95
Sponsor Total:	\$1,816.40	\$556.87	\$0.00	\$0.00	\$0.00	\$196.68	\$2,569.95

Batch Number: 100318
Process Date: 12/22/2015

Ennis K-12 Schools - 28-0546

Ginger Martello P.O. Box 517 Ennis MT 59729

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,788.18	\$1,667.34	\$80.71	\$0.00	\$0.00	\$0.00	\$6,536.23
Sponsor Total:	\$4,788.18	\$1,667.34	\$80.71	\$0.00	\$0.00	\$0.00	\$6,536.23

Batch Number: 100318
Process Date: 12/22/2015

Circle High School - 29-0548 Della Van Horn PO Box 99 Circle MT 59215

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,097.86	\$520.46	\$89.88	\$0.00	\$0.00	\$0.00	\$3,708.20
Sponsor Total:	\$3,097.86	\$520.46	\$89.88	\$0.00	\$0.00	\$0.00	\$3,708.20

Batch Number: 100318
Process Date: 12/22/2015

Vida Elementary - 29-0566M Della Van Horn PO Box 180 Circle MT 59215

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$0.00	\$0.00	\$0.00	\$28.80	\$0.00	\$0.00	\$28.80
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$28.80	\$0.00	\$0.00	\$28.80

Batch Number: 100318
Process Date: 12/22/2015

White Sulphur Springs Elementary - 30-0570 Connie Davis PO Box C White Sulphur Springs MT 59645

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$5,793.43	\$1,635.69	\$0.00	\$0.00	\$0.00	\$482.97	\$7,912.09
Sponsor Total:	\$5,793.43	\$1,635.69	\$0.00	\$0.00	\$0.00	\$482.97	\$7,912.09

Batch Number: 100318
Process Date: 12/22/2015

Alberton K-12 Schools - 31-0577 Anne Styles P.O. Box 330 Alberton MT 59820

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,768.10	\$2,394.72	\$197.40	\$0.00	\$0.00	\$500.79	\$6,861.01
Sponsor Total:	\$3,768.10	\$2,394.72	\$197.40	\$0.00	\$0.00	\$500.79	\$6,861.01

Batch Number: 100318
Process Date: 12/22/2015

Superior Elementary - 31-0579 Autumn Schultz P O Box 400 Superior MT 59872

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$6,017.76	\$3,712.06	\$131.88	\$0.00	\$0.00	\$813.36	\$10,675.06
Sponsor Total:	\$6,017.76	\$3,712.06	\$131.88	\$0.00	\$0.00	\$813.36	\$10,675.06

Batch Number: 100318
Process Date: 12/22/2015

St Regis K-12 Schools - 31-0582 Tina Hill PO Box 280 St. Regis MT 59866

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$5,539.47	\$3,140.99	\$0.00	\$0.00	\$0.00	\$695.42	\$9,375.88
Sponsor Total:	\$5,539.47	\$3,140.99	\$0.00	\$0.00	\$0.00	\$695.42	\$9,375.88

Batch Number: 100318
Process Date: 12/22/2015

Missoula Elementary - 32-0583 Pat McHugh 215 South Sixth West Missoula MT 59801

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$135,696.16	\$50,662.19	\$1,950.48	\$0.00	\$0.00	\$4,904.80	\$193,213.63
Sponsor Total:	\$135,696.16	\$50,662.19	\$1,950.48	\$0.00	\$0.00	\$4,904.80	\$193,213.63

Batch Number: 100318
Process Date: 12/22/2015

Hellgate Elementary - 32-0586 Noreen Anderson 2385 Flynn Lane Missoula MT 59808

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$26,376.64	\$8,181.83	\$0.00	\$0.00	\$0.00	\$0.00	\$34,558.47
Sponsor Total:	\$26,376.64	\$8,181.83	\$0.00	\$0.00	\$0.00	\$0.00	\$34,558.47

Batch Number: 100318
Process Date: 12/22/2015

Lolo Elementary - 32-0588 Linda Tarno 11395 Highway 93 South Lolo MT 59847

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$8,387.20	\$1,833.54	\$0.00	\$0.00	\$0.00	\$0.00	\$10,220.74
Sponsor Total:	\$8,387.20	\$1,833.54	\$0.00	\$0.00	\$0.00	\$0.00	\$10,220.74

Batch Number: 100318
Process Date: 12/22/2015

Potomac Elementary - 32-0589 Jill Thornton 29750 Potomac Road Bonner MT 59823

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,878.31	\$1,036.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2,914.69
Sponsor Total:	\$1,878.31	\$1,036.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2,914.69

Batch Number: 100318
Process Date: 12/22/2015

Bonner Elementary - 32-0590 Carrie Ruff PO Box 1004 Bonner MT 59823

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$9,467.29	\$3,690.97	\$0.00	\$0.00	\$0.00	\$0.00	\$13,158.26
Sponsor Total:	\$9,467.29	\$3,690.97	\$0.00	\$0.00	\$0.00	\$0.00	\$13,158.26

Batch Number: 100318
Process Date: 12/22/2015

DeSmet Elementary - 32-0592 Vicki Richards 6355 Padre Lane Missoula MT 59808

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,979.70	\$2,346.07	\$0.00	\$0.00	\$0.00	\$722.49	\$7,048.26
Sponsor Total:	\$3,979.70	\$2,346.07	\$0.00	\$0.00	\$0.00	\$722.49	\$7,048.26

Batch Number: 100318
Process Date: 12/22/2015

Target Range Elementary - 32-0593 Tammy Tulberg 4095 South Ave West Missoula MT 59804

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$9,181.59	\$3,438.14	\$0.00	\$0.00	\$0.00	\$0.00	\$12,619.73
Sponsor Total:	\$9,181.59	\$3,438.14	\$0.00	\$0.00	\$0.00	\$0.00	\$12,619.73

Batch Number: 100318
Process Date: 12/22/2015

Clinton Elementary - 32-0595 Rhonda Decker PO Box 250 Clinton MT 59825

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,242.36	\$1,481.33	\$112.56	\$0.00	\$0.00	\$650.80	\$6,487.05
Sponsor Total:	\$4,242.36	\$1,481.33	\$112.56	\$0.00	\$0.00	\$650.80	\$6,487.05

Batch Number: 100318
Process Date: 12/22/2015

Swan Valley Elementary - 32-0596M Karen Anderson 6423 Hwy 83 Condon MT 59826

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$0.00	\$0.00	\$0.00	\$72.50	\$0.00	\$0.00	\$72.50
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$72.50	\$0.00	\$0.00	\$72.50

Batch Number: 100318
Process Date: 12/22/2015

Partnership for Children - 32-6530 Katie Hankins PO Box 8134 Missoula MT 59807

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$425.25	\$302.48	\$171.36	\$0.00	\$0.00	\$0.00	\$899.09
Sponsor Total:	\$425.25	\$302.48	\$171.36	\$0.00	\$0.00	\$0.00	\$899.09

Batch Number: 100318
Process Date: 12/22/2015

Loyola-Sacred Heart High School - 32-9021 Carla Mendenhall 320 Edith Missoula MT 59801

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,255.37	\$122.72	\$154.14	\$0.00	\$0.00	\$0.00	\$2,532.23
Sponsor Total:	\$2,255.37	\$122.72	\$154.14	\$0.00	\$0.00	\$0.00	\$2,532.23

Batch Number: 100318
Process Date: 12/22/2015

Youth Homes - 32-9660 Erin Sipe PO Box 7616 Missoula MT 59807

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,006.55	\$2,793.96	\$807.24	\$0.00	\$0.00	\$0.00	\$5,607.75
Sponsor Total:	\$2,006.55	\$2,793.96	\$807.24	\$0.00	\$0.00	\$0.00	\$5,607.75

Batch Number: 100318
Process Date: 12/22/2015

Roundup Public Schools - 33-0605 Carolyn Bilden 700 Third Street West Roundup MT 59072

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$14,758.88	\$4,106.79	\$551.04	\$0.00	\$0.00	\$1,721.59	\$21,138.30
Sponsor Total:	\$14,758.88	\$4,106.79	\$551.04	\$0.00	\$0.00	\$1,721.59	\$21,138.30

Batch Number: 100318
Process Date: 12/22/2015

Melstone Elementary - 33-0607 Patti Wilson P.O. Box 97 Melstone MT 59054

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,747.73	\$304.98	\$113.40	\$0.00	\$0.00	\$286.78	\$2,452.89
Sponsor Total:	\$1,747.73	\$304.98	\$113.40	\$0.00	\$0.00	\$286.78	\$2,452.89

Batch Number: 100318
Process Date: 12/22/2015

Gardiner Elementary - 34-0614 Cindy Sanders 510 Stone Street Gardiner MT 59030-9378

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,831.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,831.16
Sponsor Total:	\$1,831.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,831.16

Batch Number: 100318
Process Date: 12/22/2015

Arrowhead School - 34-1215 Cinda Self P.O. Box 37 Pray MT 59065

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-15 Revision	\$0.00	\$0.00	\$175.56	\$0.00	\$0.00	\$0.00	\$175.56
Sponsor Total:	\$0.00	\$0.00	\$175.56	\$0.00	\$0.00	\$0.00	\$175.56

Batch Number: 100318
Process Date: 12/22/2015

Shields Valley Elementary - 34-1227 Rhonda Lahaye Box 131 Wilsall MT 59086

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,958.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,958.79
Sponsor Total:	\$2,958.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,958.79

Batch Number: 100318
Process Date: 12/22/2015

St Mary's School - 34-9214 Joann Harper 511 S. F Street Livingston MT 59047

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$331.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.59
Sponsor Total:	\$331.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.59

Batch Number: 100318
Process Date: 12/22/2015

Winnett K-12 Schools - 35-0642 Melissa Bohn P.O. Box 167 Winnett MT 59087

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,836.15	\$1,836.70	\$1,135.68	\$0.00	\$0.00	\$183.54	\$5,992.07
Sponsor Total:	\$2,836.15	\$1,836.70	\$1,135.68	\$0.00	\$0.00	\$183.54	\$5,992.07

Batch Number: 100318
Process Date: 12/22/2015

Dodson K-12 - 36-0648 Connie Jones PO Box 278 124 1st Ave W. Dodson MT 59524

Payment Period	- ·	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Sep-15	Original Claim	\$4,770.15	\$2,137.45	\$15.12	\$0.00	\$0.00	\$578.00	\$7,500.72
Oct-15	Original Claim	\$3,034.52	\$1,054.07	\$15.96	\$0.00	\$0.00	\$0.00	\$4,104.55
Nov-15	Original Claim	\$2,997.83	\$1,075.42	\$16.80	\$0.00	\$0.00	\$249.00	\$4,339.05
	Sponsor Total:	\$10,802.50	\$4,266.94	\$47.88	\$0.00	\$0.00	\$827.00	\$15,944.32

Batch Number: 100318
Process Date: 12/22/2015

Saco High School - 36-0657 Kathy Siroky PO Box 298 Saco MT 59261

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,100.67	\$404.48	\$0.00	\$0.00	\$0.00	\$201.07	\$1,706.22
Sponsor Total:	\$1,100.67	\$404.48	\$0.00	\$0.00	\$0.00	\$201.07	\$1,706.22

Batch Number: 100318
Process Date: 12/22/2015

Malta K-12 Schools - 36-0659

Bev Lotton PO Box 670 Malta MT 59538

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$10,210.75	\$3,535.59	\$178.92	\$0.00	\$0.00	\$1,425.00	\$15,350.26
Sponsor Total:	\$10,210.75	\$3,535.59	\$178.92	\$0.00	\$0.00	\$1,425.00	\$15,350.26

Batch Number: 100318
Process Date: 12/22/2015

Whitewater K-12 Schools - 36-0663 Michelle Math PO Box 46 Whitewater MT 59544

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,409.18	\$831.05	\$0.00	\$0.00	\$0.00	\$154.11	\$2,394.34
Sponsor Total:	\$1,409.18	\$831.05	\$0.00	\$0.00	\$0.00	\$154.11	\$2,394.34

Batch Number: 100318
Process Date: 12/22/2015

Conrad Elementary - 37-0674 Bryan Jenkins 215 S Maryland Conrad MT 59425

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$10,163.73	\$1,817.07	\$77.91	\$0.00	\$0.00	\$1,286.73	\$13,345.44
Sponsor Total:	\$10,163.73	\$1,817.07	\$77.91	\$0.00	\$0.00	\$1,286.73	\$13,345.44

Batch Number: 100318
Process Date: 12/22/2015

Valier Elementary - 37-0679 Mary Lundy PO Box 508 Valier MT 59486

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,899.06	\$1,147.21	\$0.00	\$0.00	\$0.00	\$390.01	\$5,436.28
Sponsor Total:	\$3,899.06	\$1,147.21	\$0.00	\$0.00	\$0.00	\$390.01	\$5,436.28

Batch Number: 100318
Process Date: 12/22/2015

Heart Butte Elementary - 37-1226 Tiffany Sinclair P.O. Box 259 Heart Butte MT 59448

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$8,946.00	\$4,352.13	\$0.00	\$0.00	\$0.00	\$654.48	\$13,952.61
Sponsor Total:	\$8,946.00	\$4,352.13	\$0.00	\$0.00	\$0.00	\$654.48	\$13,952.61

Batch Number: 100318
Process Date: 12/22/2015

Broadus Elementary - 38-0705 Dixie Mitchell Box 500

Broadus MT 59317

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,970.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,970.78
Sponsor Total:	\$4,970.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,970.78

Batch Number: 100318
Process Date: 12/22/2015

Deer Lodge Elementary - 39-0712 Mickie McQueary 444 Montana Avenue Deer Lodge MT 59722

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$12,701.88	\$2,895.81	\$0.00	\$0.00	\$0.00	\$2,386.48	\$17,984.17
Sponsor Total:	\$12,701.88	\$2,895.81	\$0.00	\$0.00	\$0.00	\$2,386.48	\$17,984.17

Batch Number: 100318
Process Date: 12/22/2015

Elliston Elementary - 39-0719 Jodi Thomas P.O. Box 160 Elliston MT 59728

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$434.97	\$170.76	\$0.00	\$0.00	\$0.00	\$82.28	\$688.01
Sponsor Total:	\$434.97	\$170.76	\$0.00	\$0.00	\$0.00	\$82.28	\$688.01

Batch Number: 100318
Process Date: 12/22/2015

Terry K-12 Schools - 40-0726 Cathy Kalmback PO Box 187 Terry MT 59349

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,647.25	\$649.37	\$407.40	\$0.00	\$0.00	\$0.00	\$4,704.02
Sponsor Total:	\$3,647.25	\$649.37	\$407.40	\$0.00	\$0.00	\$0.00	\$4,704.02

Batch Number: 100318
Process Date: 12/22/2015

Corvallis K-12 Schools - 41-0731 Vannesa Bargfrede PO Box 700 Corvallis MT 59828

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$22,277.92	\$7,763.35	\$0.00	\$0.00	\$0.00	\$772.78	\$30,814.05
Sponsor Total:	\$22,277.92	\$7,763.35	\$0.00	\$0.00	\$0.00	\$772.78	\$30,814.05

Batch Number: 100318
Process Date: 12/22/2015

Stevensville Elementary - 41-0732 William Schiele 300 Park Avenue Stevensville MT 59870

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$14,233.66	\$4,521.65	\$0.00	\$0.00	\$0.00	\$1,294.11	\$20,049.42
Sponsor Total:	\$14,233.66	\$4,521.65	\$0.00	\$0.00	\$0.00	\$1,294.11	\$20,049.42

Batch Number: 100318
Process Date: 12/22/2015

Hamilton K-12 Schools - 41-0735 Cathy Binando 217 Daly Ave. Hamilton MT 59840

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$23,312.03	\$6,520.45	\$748.44	\$36.50	\$0.00	\$2,213.14	\$32,830.56
Sponsor Total:	\$23,312.03	\$6,520.45	\$748.44	\$36.50	\$0.00	\$2,213.14	\$32,830.56

Batch Number: 100318
Process Date: 12/22/2015

Victor K-12 Schools - 41-0738 Luanne Bauman 425 4th Ave Victor MT 59875

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$7,728.05	\$5,351.68	\$0.00	\$0.00	\$0.00	\$925.19	\$14,004.92
Sponsor Total:	\$7,728.05	\$5,351.68	\$0.00	\$0.00	\$0.00	\$925.19	\$14,004.92

Batch Number: 100318
Process Date: 12/22/2015

Darby K-12 Schools - 41-0740 Lisa Poe 209 School Drive Darby MT 59829

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$8,630.34	\$4,531.97	\$104.16	\$0.00	\$0.00	\$837.72	\$14,104.19
Sponsor Total:	\$8,630.34	\$4,531.97	\$104.16	\$0.00	\$0.00	\$837.72	\$14,104.19

Batch Number: 100318
Process Date: 12/22/2015

Lone Rock Elementary - 41-0741 Jeannie Morgan 1112 Three Mile Creek Rd Stevensville MT 59870

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,835.06	\$1,050.92	\$0.00	\$0.00	\$0.00	\$0.00	\$5,885.98
Sponsor Total:	\$4,835.06	\$1,050.92	\$0.00	\$0.00	\$0.00	\$0.00	\$5,885.98

Batch Number: 100318
Process Date: 12/22/2015

Florence-Carlton K-12 Schools - 41-0743 Jessica Pyette 5602 Old Hwy 93 Florence MT 59833

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$11,858.87	\$1,854.90	\$0.00	\$0.00	\$0.00	\$0.00	\$13,713.77
Sponsor Total:	\$11,858.87	\$1,854.90	\$0.00	\$0.00	\$0.00	\$0.00	\$13,713.77

Batch Number: 100318
Process Date: 12/22/2015

Sidney High School - 42-0746 Michelle Lambert 200 3rd Ave. SE Sidney MT 59270

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$16,629.56	\$579.75	\$0.00	\$0.00	\$0.00	\$0.00	\$17,209.31
Sponsor Total:	\$16,629.56	\$579.75	\$0.00	\$0.00	\$0.00	\$0.00	\$17,209.31

Batch Number: 100318
Process Date: 12/22/2015

Savage Elementary - 42-0747 Diana Miller P O Box 110 Savage MT 59262

Payment Period	Sch Lunch			fter School snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-15 Revis	ion S	\$(531.17)	\$(214.28)	\$0.00	\$0.00	\$0.00	\$0.00	-\$745.45
Nov-15 Origin	nal Claim \$	2,034.96	\$554.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2,589.79
Spor	nsor Total: \$	1,503.79	\$340.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,844.34

Batch Number: 100318
Process Date: 12/22/2015

Fairview Elementary - 42-0750 Jacklyn Young Box 467 Fairview MT 59221

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,564.29	\$759.09	\$0.00	\$0.00	\$0.00	\$0.00	\$4,323.38
Sponsor Total:	\$3,564.29	\$759.09	\$0.00	\$0.00	\$0.00	\$0.00	\$4,323.38

Batch Number: 100318
Process Date: 12/22/2015

Rau Elementary - 42-0754 Cindy Hecker 12138 County Rd 350 Sidney MT 59270

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$741.72	\$177.33	\$0.00	\$0.00	\$0.00	\$0.00	\$919.05
Sponsor Total:	\$741.72	\$177.33	\$0.00	\$0.00	\$0.00	\$0.00	\$919.05

Batch Number: 100318
Process Date: 12/22/2015

Lambert Elementary - 42-0768 Sammie Nelson P.O. Box 260 Lambert MT 59243

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,049.84	\$880.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,930.48
Sponsor Total:	\$2,049.84	\$880.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,930.48

Batch Number: 100318
Process Date: 12/22/2015

Frontier Elementary - 43-0774 Angela Hernandez 6996 Roy St Wolf Point MT 59201

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,119.85	\$2,846.13	\$151.20	\$0.00	\$0.00	\$947.14	\$8,064.32
Sponsor Total:	\$4,119.85	\$2,846.13	\$151.20	\$0.00	\$0.00	\$947.14	\$8,064.32

Batch Number: 100318
Process Date: 12/22/2015

Poplar High School - 43-0776 Wanda Kirn P.O. Box 458 Poplar MT 59255

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$38,674.42	\$16,939.66	\$0.00	\$0.00	\$0.00	\$1,581.11	\$57,195.19
Sponsor Total:	\$38,674.42	\$16,939.66	\$0.00	\$0.00	\$0.00	\$1,581.11	\$57,195.19

Batch Number: 100318
Process Date: 12/22/2015

Culbertson High School - 43-0778 Lora Finnicum P.O. Box 459 Culbertson MT 59218

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,941.39	\$1,329.61	\$0.00	\$0.00	\$0.00	\$0.00	\$5,271.00
Sponsor Total:	\$3,941.39	\$1,329.61	\$0.00	\$0.00	\$0.00	\$0.00	\$5,271.00

Batch Number: 100318
Process Date: 12/22/2015

Wolf Point High School - 43-0781 Cheri' Nygard 213 6th Ave South Wolf Point MT 59201

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$24,746.63	\$7,759.27	\$0.00	\$0.00	\$0.00	\$0.00	\$32,505.90
Sponsor Total:	\$24,746.63	\$7,759.27	\$0.00	\$0.00	\$0.00	\$0.00	\$32,505.90

Batch Number: 100318
Process Date: 12/22/2015

Brockton Public Schools - 43-0783 Margery Shanks P.O. Box 198 Brockton MT 59213

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$7,619.85	\$3,814.83	\$0.00	\$0.00	\$0.00	\$465.83	\$11,900.51
Sponsor Total:	\$7,619.85	\$3,814.83	\$0.00	\$0.00	\$0.00	\$465.83	\$11,900.51

Batch Number: 100318
Process Date: 12/22/2015

Bainville K-12 Schools - 43-0785 Jon Baumann P.O. Box 177 Bainville MT 59212

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,771.87	\$1,005.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,777.72
Sponsor Total:	\$1,771.87	\$1,005.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,777.72

Batch Number: 100318
Process Date: 12/22/2015

Froid High School - 43-0787 Joyce Harvey PO Box 218 Froid MT 59226

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,044.34	\$345.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,389.66
Sponsor Total:	\$2,044.34	\$345.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,389.66

Batch Number: 100318
Process Date: 12/22/2015

Forsyth Elementary - 44-0790 Robert Martelle PO Box 319 Forsyth MT 59327

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,965.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,965.17
Sponsor Total:	\$4,965.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,965.17

Batch Number: 100318
Process Date: 12/22/2015

Lame Deer Elementary - 44-0792 Lillian Bigman P.O. Box 96 Lame Deer MT 59043

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$24,702.30	\$11,458.42	\$99.96	\$0.00	\$0.00	\$780.89	\$37,041.57
Sponsor Total:	\$24,702.30	\$11,458.42	\$99.96	\$0.00	\$0.00	\$780.89	\$37,041.57

Batch Number: 100318
Process Date: 12/22/2015

Rosebud K-12 - 44-0795 Stacy Montgomery P.O. Box 38 Rosebud MT 59347

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,396.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,396.69
Sponsor Total:	\$1,396.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,396.69

Batch Number: 100318
Process Date: 12/22/2015

Colstrip Elementary - 44-0796 Joanne Schrupp P O Box 159 Colstrip MT 59323-0159

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$9,521.32	\$2,867.30	\$0.00	\$0.00	\$0.00	\$0.00	\$12,388.62
Sponsor Total:	\$9,521.32	\$2,867.30	\$0.00	\$0.00	\$0.00	\$0.00	\$12,388.62

Batch Number: 100318
Process Date: 12/22/2015

Ashland Elementary - 44-0800 Monica Morgan PO Box 17 Ashland MT 59003

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,209.85	\$1,472.60	\$610.68	\$0.00	\$0.00	\$367.33	\$5,660.46
Sponsor Total:	\$3,209.85	\$1,472.60	\$610.68	\$0.00	\$0.00	\$367.33	\$5,660.46

Batch Number: 100318
Process Date: 12/22/2015

St Labre Indian High School - 44-9222 Michelle Three Fingers PO Box 77 Ashland MT 59003

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$26,840.12	\$13,959.36	\$440.16	\$0.00	\$0.00	\$3,744.18	\$44,983.82
Sponsor Total:	\$26,840.12	\$13,959.36	\$440.16	\$0.00	\$0.00	\$3,744.18	\$44,983.82

Batch Number: 100318
Process Date: 12/22/2015

Plains Elementary - 45-0802 Virginia Holland Box 549 Plains MT 59859

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$11,477.36	\$2,468.29	\$816.48	\$0.00	\$0.00	\$3,168.72	\$17,930.85
Sponsor Total:	\$11,477.36	\$2,468.29	\$816.48	\$0.00	\$0.00	\$3,168.72	\$17,930.85

Batch Number: 100318
Process Date: 12/22/2015

Thompson Falls Elementary - 45-0804 Christina Train P.O.Box 129 Thompson Falls MT 59873

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$11,409.07	\$2,873.63	\$1,737.96	\$0.00	\$0.00	\$1,362.84	\$17,383.50
Sponsor Total:	\$11,409.07	\$2,873.63	\$1,737.96	\$0.00	\$0.00	\$1,362.84	\$17,383.50

Batch Number: 100318
Process Date: 12/22/2015

Trout Creek Elementary - 45-0807 Mary Smith 4 School Lane Trout Creek MT 59874

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,465.64	\$683.90	\$107.52	\$3.80	\$0.00	\$343.13	\$2,603.99
Sponsor Total:	\$1,465.64	\$683.90	\$107.52	\$3.80	\$0.00	\$343.13	\$2,603.99

Batch Number: 100318
Process Date: 12/22/2015

Dixon Elementary - 45-0809 Charlotte Morigeau PO Box 10 Dixon MT 59831

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,307.46	\$1,211.12	\$117.60	\$0.00	\$0.00	\$82.11	\$3,718.29
Sponsor Total:	\$2,307.46	\$1,211.12	\$117.60	\$0.00	\$0.00	\$82.11	\$3,718.29

Batch Number: 100318
Process Date: 12/22/2015

Noxon Elementary - 45-0811 Diane Haskins 300 Noxon Ave. Noxon MT 59853

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$5,215.51	\$2,118.49	\$498.96	\$0.00	\$0.00	\$543.99	\$8,376.95
Sponsor Total:	\$5,215.51	\$2,118.49	\$498.96	\$0.00	\$0.00	\$543.99	\$8,376.95

Batch Number: 100318
Process Date: 12/22/2015

Hot Springs K-12 - 45-0815 Carmen Jackson P.O. Box 1005 Hot Springs MT 59845

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,672.72	\$1,520.09	\$0.00	\$0.00	\$0.00	\$710.79	\$6,903.60
Sponsor Total:	\$4,672.72	\$1,520.09	\$0.00	\$0.00	\$0.00	\$710.79	\$6,903.60

Batch Number: 100318
Process Date: 12/22/2015

Westby K-12 Schools - 46-0819 Donna Sorenson PO Box 109 Westby MT 59275

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,017.09	\$416.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,433.12
Sponsor Total:	\$1,017.09	\$416.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,433.12

Batch Number: 100318
Process Date: 12/22/2015

Medicine Lake K-12 Schools - 46-0822 Rhonda Opp P.O. Box 265 Medicine Lake MT 59247

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,977.17	\$696.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,673.81
Sponsor Total:	\$1,977.17	\$696.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,673.81

Batch Number: 100318
Process Date: 12/22/2015

Plentywood K-12 Schools - 46-0828 Kim Lindsey 100 E Laurel Avenue Plentywood MT 59254

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$5,699.94	\$1,615.56	\$0.00	\$0.00	\$0.00	\$0.00	\$7,315.50
Sponsor Total:	\$5,699.94	\$1,615.56	\$0.00	\$0.00	\$0.00	\$0.00	\$7,315.50

Batch Number: 100318
Process Date: 12/22/2015

Butte Elementary - 47-0840 Patty Heard 2801 Grand Ave Butte MT 59701

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$70,514.57	\$21,371.44	\$0.00	\$0.00	\$0.00	\$16,536.57	\$108,422.58
Sponsor Total:	\$70,514.57	\$21,371.44	\$0.00	\$0.00	\$0.00	\$16,536.57	\$108,422.58

Batch Number: 100318
Process Date: 12/22/2015

Ramsay Elementary - 47-0842 Connie Wock PO Box 105 Ramsay MT 59748

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,628.10	\$956.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.23
Sponsor Total:	\$2,628.10	\$956.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.23

Batch Number: 100318
Process Date: 12/22/2015

Park City Elementary - 48-0846 Sally Froelich PO BOX 278 PARK CITY MT 59063

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$5,227.38	\$956.72	\$0.00	\$0.00	\$0.00	\$0.00	\$6,184.10
Sponsor Total:	\$5,227.38	\$956.72	\$0.00	\$0.00	\$0.00	\$0.00	\$6,184.10

Batch Number: 100318
Process Date: 12/22/2015

Columbus Elementary - 48-0848 Merridy Gauthier 433 N. 3rd St. Columbus MT 59019

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$8,980.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,980.91
Sponsor Total:	\$8,980.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,980.91

Batch Number: 100318
Process Date: 12/22/2015

Reed Point Elementary - 48-0850 Melissa Bartelt PO Box 338 Reed Point MT 59069

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,339.58	\$0.00	\$0.00	\$0.00	\$0.00	\$157.22	\$1,496.80
Sponsor Total:	\$1,339.58	\$0.00	\$0.00	\$0.00	\$0.00	\$157.22	\$1,496.80

Batch Number: 100318
Process Date: 12/22/2015

Fishtail Elementary - 48-0853 Virginia Guthrie Box 75 Fishtail MT 59028

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-15 Original Claim	\$134.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.36
Nov-15 Original Claim	\$117.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.31
Sponsor Total:	\$251.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251.67

Batch Number: 100318
Process Date: 12/22/2015

Rapelje Elementary - 48-0858 Jennifer Blodgett PO Box 89 Rapelje MT 59067

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$746.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$746.58
Sponsor Total:	\$746.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$746.58

Batch Number: 100318
Process Date: 12/22/2015

Absarokee Elementary - 48-0861 Sara Kerr 327 S Woodard Ave. Absarokee MT 59001

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,044.75	\$338.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,383.29
Sponsor Total:	\$2,044.75	\$338.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,383.29

Batch Number: 100318
Process Date: 12/22/2015

Big Timber Elementary - 49-0865

Bob Buster

PO Box 887

Big Timber MT 59011

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$5,659.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,659.14
Sponsor Total:	\$5,659.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,659.14

Batch Number: 100318
Process Date: 12/22/2015

Sweet Grass County High School - 49-0882 Alvin Buerkle PO Box 886 Big Timber MT 59011

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,927.29	\$555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,482.29
Sponsor Total:	\$1,927.29	\$555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,482.29

Batch Number: 100318
Process Date: 12/22/2015

Choteau Elementary - 50-0883 Patty Mellinger

204 7th Ave. NW Choteau MT 59422

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,958.53	\$1,614.44	\$0.00	\$0.00	\$0.00	\$0.00	\$6,572.97
Sponsor Total:	\$4,958.53	\$1,614.44	\$0.00	\$0.00	\$0.00	\$0.00	\$6,572.97

Batch Number: 100318
Process Date: 12/22/2015

Fairfield Elementary - 50-0890 Denise Grant P.O. Box 399 Fairfield MT 59436

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$6,271.84	\$2,574.11	\$138.74	\$0.00	\$0.00	\$582.88	\$9,567.57
Sponsor Total:	\$6,271.84	\$2,574.11	\$138.74	\$0.00	\$0.00	\$582.88	\$9,567.57

Batch Number: 100318
Process Date: 12/22/2015

Power Elementary - 50-0894 Steve Timmerman P.O. Box 155 Power MT 59468

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,131.76	\$654.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,785.85
Sponsor Total:	\$2,131.76	\$654.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,785.85

Batch Number: 100318
Process Date: 12/22/2015

Golden Ridge Elementary - 50-0896 Caroline Forseth 1374 Hwy 408 Fairfield MT 59436

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$23.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.10
Sponsor Total:	\$23.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.10

Batch Number: 100318
Process Date: 12/22/2015

Greenfield Elementary - 50-0900 Rachelle Pearson 590 Highway 431 Fairfield MT 59436

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,457.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,457.18
Sponsor Total:	\$1,457.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,457.18

Batch Number: 100318
Process Date: 12/22/2015

Dutton/Brady K-12 Schools - 50-1235 Betty Brumwell 101 2nd St. NE Dutton MT 59433

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,662.03	\$1,691.75	\$326.83	\$0.00	\$0.00	\$644.38	\$6,324.99
Sponsor Total:	\$3,662.03	\$1,691.75	\$326.83	\$0.00	\$0.00	\$644.38	\$6,324.99

Batch Number: 100318
Process Date: 12/22/2015

Sunburst K-12 Schools - 51-0903 Peg Tobin P.O. Box 710 Sunburst MT 59482

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,521.60	\$680.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,202.29
Sponsor Total:	\$2,521.60	\$680.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,202.29

Batch Number: 100318
Process Date: 12/22/2015

Shelby Elementary - 51-0910 Carmelita Flynn 1010 Oilfield Avenue Shelby MT 59474

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$9,057.61	\$3,271.36	\$257.88	\$0.00	\$0.00	\$0.00	\$12,586.85
Sponsor Total:	\$9,057.61	\$3,271.36	\$257.88	\$0.00	\$0.00	\$0.00	\$12,586.85

Batch Number: 100318
Process Date: 12/22/2015

Hysham K-12 Schools - 52-0923 Sally VanHemelryck P.O. Box 272 Hysham MT 59038

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,643.81	\$0.00	\$0.00	\$0.00	\$0.00	\$450.29	\$2,094.10
Sponsor Total:	\$1,643.81	\$0.00	\$0.00	\$0.00	\$0.00	\$450.29	\$2,094.10

Batch Number: 100318
Process Date: 12/22/2015

Glasgow K-12 Schools - 53-0926 Kelly Doornek PO Box 28 Glasgow MT 59230

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$14,985.26	\$5,345.46	\$0.00	\$0.00	\$0.00	\$0.00	\$20,330.72
Sponsor Total:	\$14,985.26	\$5,345.46	\$0.00	\$0.00	\$0.00	\$0.00	\$20,330.72

Batch Number: 100318
Process Date: 12/22/2015

Frazer Elementary - 53-0927 Dean Blount PO Box 488 Frazer MT 59225-0488

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$7,838.27	\$4,626.28	\$0.00	\$0.00	\$0.00	\$577.78	\$13,042.33
Sponsor Total:	\$7,838.27	\$4,626.28	\$0.00	\$0.00	\$0.00	\$577.78	\$13,042.33

Batch Number: 100318
Process Date: 12/22/2015

Opheim K-12 Schools - 53-0935 Connie Miller PO Box 108 Opheim MT 59250

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$583.65	\$141.28	\$0.00	\$0.00	\$0.00	\$0.00	\$724.93
Sponsor Total:	\$583.65	\$141.28	\$0.00	\$0.00	\$0.00	\$0.00	\$724.93

Batch Number: 100318
Process Date: 12/22/2015

Nashua K-12 Schools - 53-0937 Linda Parpart PO Box 170 Nashua MT 59248

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,718.46	\$591.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.79
Sponsor Total:	\$1,718.46	\$591.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.79

Batch Number: 100318
Process Date: 12/22/2015

Lustre Elementary - 53-0941 Shelley Keller 282 Lustre Road Frazer MT 59225

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$963.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$963.57
Sponsor Total:	\$963.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$963.57

Batch Number: 100318
Process Date: 12/22/2015

Harlowton H S - 54-0946 Lynn Lewis PO Box 288 Harlowton MT 59036

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$8,618.67	\$3,781.76	\$302.40	\$0.00	\$0.00	\$765.86	\$13,468.69
Sponsor Total:	\$8,618.67	\$3,781.76	\$302.40	\$0.00	\$0.00	\$765.86	\$13,468.69

Batch Number: 100318
Process Date: 12/22/2015

Judith Gap Elementary - 54-0948 Rose Mitchell P.O. Box 67 Judith Gap MT 59453

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$662.86	\$341.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.73
Sponsor Total:	\$662.86	\$341.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.73

Batch Number: 100318
Process Date: 12/22/2015

Wibaux K-12 Schools - 55-0964 Prairie Mannetter 121 North F St Wibaux MT 59353

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,537.96	\$386.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,924.16
Sponsor Total:	\$2,537.96	\$386.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,924.16

Batch Number: 100318
Process Date: 12/22/2015

Billings High School - 56-0966 Patricia Hubbard 415 North 30th Street Billings MT 59102

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-15 Revisio	n \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$17,692.04	\$17,692.04
Nov-15 Original	l Claim \$246,498.7	5 \$80,011.49	\$0.00	\$0.00	\$0.00	\$11,638.31	\$338,148.55
Spons	or Total: \$246,498.7	75 \$80,011.49	\$0.00	\$0.00	\$0.00	\$29,330.35	\$355,840.59

Batch Number: 100318
Process Date: 12/22/2015

Lockwood Elementary - 56-0967 Laurie Noonkester 1932 U.S. Highway 87 Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-15 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.01	\$4,530.01
Nov-15 Original Claim	\$26,244.01	\$12,055.07	\$0.00	\$0.00	\$0.00	\$3,810.40	\$42,109.48
Sponsor Total:	\$26,244.01	\$12,055.07	\$0.00	\$0.00	\$0.00	\$8,340.41	\$46,639.49

Batch Number: 100318
Process Date: 12/22/2015

Blue Creek Elementary - 56-0968 Roger Heimbigner 3652 Blue Creek Road Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,591.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,591.86
Sponsor Total:	\$2,591.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,591.86

Batch Number: 100318
Process Date: 12/22/2015

Canyon Creek Elementary - 56-0969 Jeanne Carroll 3139 Duck Creek Road Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,246.67	\$610.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,856.79
Sponsor Total:	\$3,246.67	\$610.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,856.79

Batch Number: 100318
Process Date: 12/22/2015

Laurel Elementary - 56-0970 Donnie McVee 410 Colorado Avenue Laurel MT 59044

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$26,078.41	\$6,027.01	\$192.01	\$0.00	\$0.00	\$0.00	\$32,297.43
Sponsor Total:	\$26,078.41	\$6,027.01	\$192.01	\$0.00	\$0.00	\$0.00	\$32,297.43

Batch Number: 100318
Process Date: 12/22/2015

Elder Grove Elementary - 56-0972 Roger Heimbigner 1532 South 64 Street West Billings MT 59106

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$6,370.09	\$1,358.46	\$0.00	\$0.00	\$0.00	\$0.00	\$7,728.55
Sponsor Total:	\$6,370.09	\$1,358.46	\$0.00	\$0.00	\$0.00	\$0.00	\$7,728.55

Batch Number: 100318
Process Date: 12/22/2015

Custer K-12 Schools - 56-0975 Marynell Perrin PO Box 69 Custer MT 59024

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$921.20	\$218.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.14
Sponsor Total:	\$921.20	\$218.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.14

Batch Number: 100318
Process Date: 12/22/2015

Morin Elementary - 56-0976 Kathy Gehring 8824 Pryor Road Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,444.68	\$984.24	\$0.00	\$0.00	\$0.00	\$375.26	\$2,804.18
Sponsor Total:	\$1,444.68	\$984.24	\$0.00	\$0.00	\$0.00	\$375.26	\$2,804.18

Batch Number: 100318
Process Date: 12/22/2015

Broadview Elementary - 56-0978 Terri Reinhardt P.O.Box 147 Broadview MT 59015

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$3,616.98	\$547.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4,164.23
Sponsor Total:	\$3,616.98	\$547.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4,164.23

Batch Number: 100318
Process Date: 12/22/2015

Elysian Elementary - 56-0981 Laurie Hickethier 6416 Elysian Rd Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$5,090.04	\$1,538.96	\$0.00	\$0.00	\$0.00	\$0.00	\$6,629.00
Sponsor Total:	\$5,090.04	\$1,538.96	\$0.00	\$0.00	\$0.00	\$0.00	\$6,629.00

Batch Number: 100318
Process Date: 12/22/2015

Huntley Project K-12 Schools - 56-0983 Marlene Krum 1477 Ash Street Worden MT 59088

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$17,150.14	\$4,992.79	\$333.27	\$0.00	\$0.00	\$0.00	\$22,476.20
Sponsor Total:	\$17,150.14	\$4,992.79	\$333.27	\$0.00	\$0.00	\$0.00	\$22,476.20

Batch Number: 100318
Process Date: 12/22/2015

Shepherd Elementary - 56-0985 Janice Ripley P.O. Box 8 Shepherd MT 59079

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$12,619.82	\$2,699.33	\$0.00	\$0.00	\$0.00	\$0.00	\$15,319.15
Sponsor Total:	\$12,619.82	\$2,699.33	\$0.00	\$0.00	\$0.00	\$0.00	\$15,319.15

Batch Number: 100318
Process Date: 12/22/2015

Pioneer Elementary - 56-0987M Han Lee 1520 Linda Lane Billings MT 59105

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$0.00	\$0.00	\$0.00	\$112.24	\$0.00	\$0.00	\$112.24
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$112.24	\$0.00	\$0.00	\$112.24

Batch Number: 100318
Process Date: 12/22/2015

Independent Elementary - 56-0989 Debi Orelup 2907 Roundup Road Billings MT 59105

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,681.31	\$1,102.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,783.64
Sponsor Total:	\$2,681.31	\$1,102.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,783.64

Batch Number: 100318
Process Date: 12/22/2015

Billings Central Catholic Schools - 56-9050 Rita Brown P.O. Box 31158 Billings MT 59107

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,618.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,618.84
Sponsor Total:	\$4,618.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,618.84

Batch Number: 100318
Process Date: 12/22/2015

Trinity Lutheran School - 56-9245 Richard Thomas 2802 Belvedere Ave Billings MT 59102

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$1,652.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,652.99
Sponsor Total:	\$1,652.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,652.99

Batch Number: 100318
Process Date: 12/22/2015

Youth Services Center - 56-9854 Cindi Kluksdahl 410 S 26th Street Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$2,132.55	\$1,404.94	\$404.04	\$0.00	\$0.00	\$0.00	\$3,941.53
Sponsor Total:	\$2,132.55	\$1,404.94	\$404.04	\$0.00	\$0.00	\$0.00	\$3,941.53

Batch Number: 100318
Process Date: 12/22/2015

Youth Dynamics Inc - 56-9994 Michael McLane P.O. Box 1088 Boulder MT 59632

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$4,322.01	\$3,549.94	\$1,008.00	\$0.00	\$0.00	\$0.00	\$8,879.95
Sponsor Total:	\$4,322.01	\$3,549.94	\$1,008.00	\$0.00	\$0.00	\$0.00	\$8,879.95

Batch Number: 100318
Process Date: 12/22/2015

Total School Lunch \$2,65	8,622.88
---------------------------	----------

Total School Breakfast \$905,284.22

Total After School Snack \$39,304.17

Total Special Milk \$1,026.84

Total FFVP 242,360.54

Total State Match 0.00

Total Reimbursement \$3,846,598.65